

CONTRACT NO:
07-305704

BID AMOUNT:
\$ 4,526,370.62

BID OPENING DATE:
12-6-2018

BIDDER'S NAME:
Certified Coatings Company

DBE GOAL FROM CONTRACT %:
13%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	3	\$699,690.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
#1	Lead Compliance Plan	C8851	A & M CONSULTING ENGINEERS #45181 204 E. OAK AVE SUITE 5A VISALIA CA 93291 559-429-4747	\$3,000
# 4&5	Construction Area Signs & Traffic Control	C1200/C1201	MANERI TRAFFIC CONTROL #38078 47423 RAINBOW CANYON RD TEMECULA CA 92592 951-695-5104	\$443,590.00
#7	Prepare WPCP	C8852	A & M CONSULTING ENGINEERS #45181 204 E. OAK AVE SUITE 5A VISALIA CA 93291 559-429-4747	\$1,200
#9	Clean struct, steel/ Existing Site Security partial	I7384	PRIME INTERNATIONAL SECURITY INC #43411 110 S. LA BREA #480 INGLEWOOD CA 90301 310-670-4565	\$42,823.00
#10	Paint Struct. steel / Existing Site Security partial	I7384	PRIME INTERNATIONAL SECURITY INC #43411 110 S. LA BREA #480 INGLEWOOD CA 90301 310-670-4565	\$166,254.00
#11	Spot Blast/ Existing Site Security partial	I7384	PRIME INTERNATIONAL SECURITY INC #43411 110 S. LA BREA #480 INGLEWOOD CA 90301 310-670-4565	\$42,823.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation	\$ 699,690.00
	14.79 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date

(707) 639-4414

(Area Code) Tel. No.

David Brockman

Person to Contact

(Please Type or Print)

ADA Notice

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

07-305704

Name of DBE business:

AJM Consulting Engineers

Name of DBE representative:

Orfil Muniz

DBE certification number:

45181

Name of bidder:

Certified Coatings Company

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

David Brockman

Date: 12/6/18

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
<u>1</u>	<u>Lead Compliance plan</u>	<u>\$3,000</u>
<u>7</u>	<u>Prepare WPCP</u>	<u>\$1,200</u>

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$4,200

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

[Signature]
Signature of DBE's authorized representative:

Orfil Muniz
Printed name of DBE's authorized representative:

Principal
Title of DBE's authorized representative:

12-7-18
Date:

ADA Notice

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A & M
CONSULTING ENGINEERS

Use in
Bid

WPCP BID

A&M Consulting Engineers

A California Certified DBE Company (No. 45181)

Federal Tax ID: 82-2586473

Department of Industrial Relations (DIR): 1000058463

204 E Oak Avenue (Suite 5A) Visalia CA 93291

Phone: 559.429.4747

Email: Orfil@am-engr.com

DATE: DECEMBER 03, 2018

EXPIRATION DATE: UPON BID OPENING

RESPONSIBLE CHARGE	JOB	PAYMENT TERMS	DUE DATE
Orfil Muniz, PE, QSD License No. 88165	Contract No. 07-305704	Due on receipt	December 06, 2018

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	LINE TOTAL
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	\$3,000	\$3,000
7	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	\$1,200	\$1,200
TOTAL						\$4,200

A&M CONSULTING ENGINEERS - (DBE) WORK CLASSIFICATION CODES

C8720 - Civil Engineering, C8733 - Construction Engineering & Inspection Services, C8760 - Land Surveyor,
C8773 - Construction Management, C8781 - Engineering Hydrology, C8852 - SWPPP Planning, C8765 - Drafting

Quotation prepared by: _____

This quotation can be accepted as one package, or it can be broken down by line item.

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

[Back To Query Form](#)**Search Returned 1 Records**

Thu Dec 06 08:01:28 PST 2018

Query Criteria

Certification Types: DBE

Firm ID: 45181

Firm ID	45181
DBA Name	A & M CONSULTING ENGINEERS
Firm Name	A & M CONSULTING ENGINEERS
Address Line1	204 E. OAK AVE SUITE 5A
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing	
Address Line1	
Mailing	
Address Line2	
Mailing City	
Mailing State	
Mailing Zip	
Code1	
Mailing Zip	
Code2	
Certification	DBE
Type	
E-Mail	javier@am-engr.com
Contact Name	JAVIER ANDRADE
Area Code	559
Phone Number	429-4747
Extension	
Alt Area Code	650
Alt Phone	454-7951
Number	
Extension	
Fax Area Code	844
Fax Phone	853-5517
Number	
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	541310; 541330;
ACDBE	
NAICS	C8765 DRAFTING; C8760 LAND SURVEYOR; C8852 SWPPP Planning; C8733 CONSTRUCTION ENGINEERING & INSPECTION SERVICES; C8773 Construction Management - Highway, Street and Bridge Construction; C8800 Construction Estimating and Costing; C8781 Engineering - Hydrology; C8706 DESIGN BRIDGES; C8700 CONSULTANT, NON ENGINEERING; C8704 ARCHITECT; C8720 CIVIL ENGINEERING;
Work Codes	
Licenses	EC Civil Engineer;

Trucks**Gender**

M

Ethnicity

HISPANIC

Firm Type

DBE

[Back To Query Form](#)

License Number:

example: 123456

Contractor License Lookup

County:

Select County ▼

Search

Reset

This is a listing of PWC registrations pursuant to Division 2, Part 7, Chapter 1 (commencing with section 1720 of the California Labor Code.)

Export as: Excel | PDF

Search Results

One registered contractor found. 1

Details	Legal Name	Registration Number	County	City	License Type/Number(s)	Current Status	Registration Date	Expiration Date
View	A&M CONSULTING ENGINEERS	1000058463	TULARE	VISALIA	NONE:NONE	Active	08/16/2018	06/30/2019

v2.20180928

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:
07-305704

Name of DBE business:
Maneri Traffic Control
Name of DBE representative:
OTIV GITTLE

DBE certification number:
38078

Name of bidder:
Certified Coatings Company

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:
David Brockman

Date: 12/6/18

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
4	Construction Area Signs	\$11,550.00
5	Traffic Control	\$432,040

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$443,590.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

OTIV GITTLE
OFFICE MANAGER/ESTIMATOR ASST.

12/7/18

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MANERI TRAFFIC CONTROL, INC. **SIGN AND TRAFFIC QUOTE**

1 OF 3

*Use in
Bid*

TO: PLAN HOLDER	ATTN: ESTIMATOR
PROJECT	07-305704
BID DATE	12/06/18

**CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.
 CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE **

CONSTRUCTION AREA SIGNS: (ITEM #4)	
ITEM #4 CONSTRUCTION AREA SIGNS-INSTALL & REMOVE	\$11,550.00 ✓
ITEM #4 <u>WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #5</u>	\$14,250.00
***ITEM #4 ***INCLUDES (2) C47 FUNDING SIGNS AND PLAN PAGES CS-1 SIGNS ***	

TRAFFIC CONTROL: (ITEM #5)	
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT-INCLUDES 350 CONES/UP TO 5 MILES (1-8 HOURS)	\$1,590.00 ✓

OVERTIME: (AFTER 8 HOUR SHIFT)	
• HOURLY RATE PER LABORER	\$125.00 ✓
WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS**	
• RATE PER LABORER	\$350.00
CANCELLATION: (IN TOWN)	
• 4 HOURS PRIOR TO SHOW UP	NO CHARGE
• DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
• DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)	
• LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP	

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES
 IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

MANERI TRAFFIC CONTROL, INC. QUOTE STIPULATIONS: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS AND MATERIALS USED** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. PRICE DOES NOT INCLUDE MAST ARM INSTALLATION. FUNDING SIGNS ARE \$1500.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. BLACK PLASTIC COVERS FOR STANDARD DETOUR PACKAGES ARE INCLUDED DURING INITIAL SIGN INSTALL (OPTIONAL 2'X4' PLYWOOD COVERS ARE \$10 EA FOR STANDARD DETOUR PACKAGES DURING INITIAL INSTALL). ANY ADDITIONAL LICENSE FEES, BOND FEES, PERMITS, ETC WILL BE CHARGED TO THE CONTRACTOR. IF CONTRACTOR REQUIRES A BOND THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED.
 MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS.
 IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER.
 ALL SERVICES ARE PROVIDED UPON AVAILABILITY. MTC EXCLUDES LCS TRAINING, SUBMITTING FOR CLOSURE APPROVAL AND/OR CALLING IN/CANCELLING CLOSURES THROUGH TMC.

4949 2ND STREET
 FALLBROOK, CA 92028
 O: 951-695-5104
 F: 951-695-5105

CONTRACTOR LICENSE #1017741
 DIR #1000043135
 DBE #38078
 SB#2003406
 UNION SIGNATORY



MANERI TRAFFIC CONTROL, INC.

BID DATE	12/06/18
PROJECT	07-305704
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,590.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	\$1,590.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$1,890.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	\$2,450.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$2,750.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS)	\$990.00
ADDITIONAL LABORER (1-8 HOURS)	\$690.00
ATTENUATOR TRUCK WITH DRIVER (1-8 HOURS)	\$990.00 ✓
OVERTIME: (AFTER 8 HOUR SHIFT)	
• HOURLY RATE PER LABORER	\$125.00
WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS**	
• RATE PER LABORER	\$350.00
CANCELLATION: (IN TOWN)	
• 4 HOURS PRIOR TO SHOW UP	NO CHARGE
• DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
• DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)	
• LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP	
RAMP NOTIFICATION SIGN (EACH)	\$250.00
ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY ** NO MILEAGE CHARGE**)	
• DAILY	\$325.00
• WEEKLY	\$990.00
• MONTHLY	\$3,100.00
• DELIVERY	\$200.00
• PICK-UP	\$200.00
PCMS BOARDS (EACH): (UPON AVAILABILITY)	
• DAILY	\$185.00
• WEEKLY	\$400.00
• MONTHLY	\$890.00 ✓
• DELIVERY EACH PCMS	\$100.00 ✓
• PICK-UP EACH PCMS	\$100.00 ✓
ARROW BOARDS (EACH): (UPON AVAILABILITY)	
• DAILY	\$50.00
• WEEKLY	\$185.00
• MONTHLY	\$550.00
• DELIVERY EACH ARROWBOARD	\$100.00
• PICK-UP EACH ARROWBOARD	\$100.00
LIGHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY**)	
• DAILY	\$75.00
• WEEKLY	\$200.00
• MONTHLY	\$500.00
• DELIVERY EACH LIGHTTOWER	\$100.00
NOTE: ALL EQUIPMENT AND VEHICLE AGREEMENTS: CONTRACTOR ASSUMES FULL RESPONSIBILITY (THEFT AND VANDALISM INCLUDED) AND FOR BOARD PLACEMENT. SIGNED AGREEMENT AND INSURANCE CERTIFICATES ARE REQUIRED BEFORE DELIVERY.	

NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

4949 2ND STREET
FALLBROOK, CA 92028
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY

**MANERI TRAFFIC CONTROL, INC.**

Query Criteria

Firm ID: 38078

Firm Type: DBE

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON RD
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92592
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	DBE@MANERITRAFFICCONTROL.COM
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 35; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	238990; 561390;

ACDBE NAICS

Work Codes	C1210 Traffic Control; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

4949 2ND STREET
FALLBROOK, CA 92028
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY

Make sure the proper registration fiscal year is selected when performing a search.

Registration Fiscal Year:	<input type="text" value="7/1/2018 - 6/30/2019"/>	<input type="button" value="v"/>
PWC Registration Number:	<input type="text" value="1000043135"/>	
Contractor Legal Name:	<input type="text" value="example: ABC COMPANY"/>	
License Number:	<input type="text" value="example: 123456"/>	Contractor License Lookup
County:	<input type="text" value="Select County"/>	<input type="button" value="v"/>
<input type="button" value="Search"/>		<input type="button" value="Reset"/>

This is a listing of PWC registrations pursuant to Division 2, Part 7, Chapter 1 (commencing with section 1720 of the California Labor Code.)

Export as: Excel | PDF

Search Results

One registered contractor found. 1

Details	Legal Name	Registration Number	County	City	License Type/Number (s)	Current Status	Registration Date	Expiration Date
View	MANERI TRAFFIC CONTROL, INC.	1000043135	RIVERSIDE	TEMECULA	CSLB:1017741	Active	06/12/2018	06/30/2019

v2.20180928

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Contractor's License Detail for License # 1017741

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information.

Per B&P 7071.17, only construction related civil judgments reported to the CSLB are disclosed.

Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.

Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

Business Information

MANERI TRAFFIC CONTROL INC
4949 2ND STREET
FALLBROOK, CA 92028
Business Phone Number:(951) 695-5104

Entity Corporation
Issue Date 08/29/2016
Expire Date 08/31/2020

License Status

This license is current and active.

All information below should be reviewed.

Classifications

C31 - CONSTRUCTION ZONE TRAFFIC CONTROL
C-61 / D42 - NON-ELECTRICAL SIGN INSTALLATION
C13 - FENCING

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with AMERICAN CONTRACTORS INDEMNITY COMPANY.

Bond Number: 100322954

Bond Amount: \$15,000

Effective Date: 08/16/2016

Bond of Qualifying Individual

The qualifying individual MARIA GUADALUPE MANERI certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.

Effective Date: 08/29/2016

This license filed Bond of Qualifying Individual number **04-WB093788** for ARMANDO MORENO GONZALES JR in the amount of **\$12,500** with WESCO INSURANCE COMPANY.

Effective Date: 04/01/2018

Workers' Compensation

This license has workers compensation insurance with the STATE COMPENSATION INSURANCE FUND

Policy Number: 9128548

Effective Date: 04/05/2016

Cancellation Date: 01/04/2019

DES-OE-0102.13 (NEW 05/2015)

07-305704

Name of DBE business: Prime International Security, Inc

Name of DBE representative: Akubuo Okorie

DBE certification number
43411

Certified Coatings Company

Name of representative of bidder or prime contractor:

Date: 12/6/18

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

\$251,900.00

~~I certify under penalty of perjury that the foregoing is true and correct.~~

AKUBUO OKOME

OPERATIONS DIRECTOR

12/7/18

Date: _____

ADA Notice

2



Prime International Security Inc.

Professional Security Services

State License # PPO18062 ☆ Bonded ☆ 24 Hour Services

110 S. La Brea Ave Suite #480, Inglewood, CA 90301

Phone: (310) 670-4565; Fax: (310) 670-8382

Email: Primesec@aol.com

Inland Empire

1632 Rancho Hills Drive; Chino Hills, CA 91709

Phone: (909) 608-7758

Antelope Valley

4037 W. Avenue J9; Lancaster, CA 93536

Phone: (661) 948-3534

DBE
Use in
Bid

December 3, 2018

Re: Security Guard Services

Dear Ms. Toms

This letter is to introduce our organization and bid on your project, **Prime International Security Inc. (PI)**, to you. PI would be pleased to provide unarmed or armed security guard services as a Sub-contractor to your organization at the above-mentioned site, or any of your other sites where security is needed.

PI is a certified California Small Business (Certification ID #2000486), and we are registered with the Department of Industrial Relations as a Public Works Contractor. Our PWC Registration Number is 1000034444. We have provided excellent security services to satisfied clients for over 19 years. With offices located in the Los Angeles, Inland Empire, and Antelope Valley areas, we offer high-quality security services to public and private entities, and to individual parties. Please see the attached *Security Guard Services* flyer for additional information regarding our services.

Prime International (PI) maintains proper insurance and Workers' Compensation. We employ security personnel who have met mandatory State of California requirements and training, in addition to completing our in-house company training programs. Our company policy is that our employees must be of excellent caliber and meet specific goals set by the company. Our guards are very well qualified and highly competent in all security related operations.

Thank you for reading the enclosed information. On behalf of **Prime International Security**, I wish you good luck in your bid for Prime, and look forward to your favorable consideration.

If you need additional information, or have questions, please call our office at (310) 670-4565; or you may Email us at Primesec@aol.com.

Sincerely,

Akubuo Okorie,
Operations Director

**PRIME INTERNATIONAL SECURITY INC.
SERVICES AGREEMENT**

PRIME INTERNATIONAL SECURITY INC.

State License #PPO12147

110 S. La Brea Ave. Suite #480

Inglewood, CA 90302

Phone: (310) 670-4565; FAX: (310) 670-8382

SECURITY SERVICES AGREEMENT

This agreement is made by and between **Prime International Security Inc. (PI)** and **CERTIFIED COATING COMPANY (Client)**.

THE PARTIES AGREE TO THE FOLLOWING:

Client requests that PI furnish Client, on the terms and subject to the conditions of this Agreement, the services of PI's Security Personnel (Security Officers) and related security equipment at Client's premises located at:

LOS ANGELES RIVER BRIDGE AND OVERHEAD

The **Schedule of Charges for Security Services and Equipment** (which is on the last page of this Agreement) enumerates the number of Security Officers, the daily and hourly schedule that Security Officers will render services to Client, the equipment that PI will furnish, the rate, and the amount Client must pay PI for such services and equipment.

PI will render invoices for its services to client on a **bi-monthly** basis, or at longer intervals as PI and Client may agree to in writing. The first billing period for said services is shown on the **Schedule of Charges for Security Services and Equipment**.

PI will generate each invoice on the last day of each billing period, and the invoice is **Due and Payable In Full** upon receipt. All amounts not paid by Client within ten (10) days of the date of the invoice are deemed overdue. Overdue invoices will accumulate late charges at the rate of 2 % of the billed invoice amount or the maximum percentage allowed by law, until paid.

This Agreement shall not be binding on PI until both Client and an authorized agent of PI sign it. Either PI or Client may terminate this agreement at any time upon a thirty day (30 day) written notice by either party.

SECURITY SERVICES

The services PI will render under this Agreement shall be in conformity with the written operating procedure (Post Orders) mutually agreed upon by Client and PI. If at the request of Client, Security Officers are assigned duties other than those agreed to by PI in the Post Orders; Client shall assume any and all liability arising there from. Post Orders are subject to change as required by Client; and client must submit those requested changes in writing to PI.

If client takes exception to any service or believes PI has failed to perform any agreed upon services thereunder, client must submit his concern to PI in writing within five (5) business days or it will be deemed that all services are acceptable.

PI reserves the right to remove from service; any officer who we have determined failed to perform adequately his assigned task, and replace such officer as soon as a qualified officer is available.

PERSONNEL

A) Client authorizes and empowers PI personnel, including but not limited to Security Officers, to enter onto and into the premises for rendering services pursuant to this Agreement and all other purposes and activities reasonably related thereto. Client warrants and represents that Client is in legal possession of the Premises, or that client is duly authorized to enter into this agreement and make the authorization set forth in this paragraph, on behalf of the person or entity in legal possession of the premises.

B) PI is acting as an independent contractor. All Security Officers and other personnel of PI are the employees or agents solely of PI, and not the Client. PI reserves the right to hire, suspend, discipline or discharge any and all of its Security Officers. Should Client notify PI in writing of dissatisfaction with a Security Officer, then so long as such dissatisfaction is reasonable, PI shall endeavor to replace such officer with another Security Officer as soon as practicable.

C) Client agrees not to employ as a Security Officer or Guard, directly or indirectly, any person who has been employed by PI within 120 days following the last day of PI's employment of such person.

STRIKE COVERAGE

Due to the nature of labor disputes, this contract does not provide Security Officers for coverage during strikes. Should the need arise to provide Client with strike coverage; a separate contract and pricing must be negotiated.

PROTECTIVE CLOTHING

Client understands that Security Officers shall be equipped with uniforms and apparel that are for conventional use only, unless otherwise requested by Client.

BILLING TERMS AND RATES

Client hereby agrees that PI has the right to increase the hourly rate to cover expenses incurred from any claim, demand, or liability resulting in whole or part from any negligent or willful act of Client, or any of Client's employees, officers, directors, or representatives. Additionally, PI has the right to increase the hourly rate in the event of newly levied Federal, State, or Municipal payroll tax increases.

ADDITIONAL PERSONNEL

If client desires additional security personnel after the effective date hereof, the rate to be charged hereunder will be negotiated and agreed to at that time.

LIMITS OF LIABILITY

A) Client acknowledges that PI is not an insurer, and that the security services hereby do not constitute maximum security. The security services are intended to act only as a deterrent and to provide a degree of security to carry out the written operating procedures or Post Orders. The amounts payable to PI under this Agreement are not based on the value of the Client's property, nor the property of others located in or about Client's premises. Client agrees to indemnify and hold PI harmless against any and all claims by such third parties. PI shall maintain Workers' Compensation Insurance covering its Security Officers and other personnel engaged in the rendering of services under this Agreement. In addition, PI shall maintain, for its own protection, Comprehensive General Liability and Automobile Coverage.

B) PI shall not be liable for any claim, demand, or liability resulting in whole or part from any negligent or willful act of Client, or any of Client's employees, officers, directors, or representatives.

TERMINATION AND RIGHTS

A) If Client fails to pay any amounts hereunder within ten (10) days after same is due and payable; or if Client fails to perform any other provision hereof within ten (10) days after PI has requested, in writing, the performance thereof; or if there is any proceeding in bankruptcy, receivership, or insolvency by or against Client or Client's property; or if Client makes any assignment for the benefit of creditors; PI shall have the right, without prior notice to Client, to immediately terminate this Agreement and cease all services to Client hereunder. PI shall be entitled to remove from Client premises all equipment furnished or installed by PI thereon. Removal of any such equipment or the termination of any such services supplied by PI; shall not be considered a breach by PI of this Agreement, or a waiver by PI of any damages or rights

B) Client agrees to pay any reasonable costs incurred by PI in the collection of any amount owed by Client, or in enforcing any other rights of PI including, reasonable attorney's fees and disbursement incurred in such proceeding.

TERMINATION AND RIGHTS (cont.)

C) PI assumes no liability for delay or interruption of the services of any personnel of PI due to strikes, riots, floods, fire, acts of public enemy, terrorists, or any cause not within the control of PI, or any Act of God or matter or force of nature.

D) Any controversy or claim arising out of or relating to this Agreement, or breach thereto, shall be settled at arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association, and judgment upon the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Such arbitration shall take place in Los Angeles, California.

E) This is intended by the parties as a final expression of their agreement and is a complete and exclusive statement of terms of prior representations thereof. This Agreement can only be modified by mutual consent of both parties, and the parties' agreement upon the contents of the modification.

F) The laws of the State of California shall govern this Agreement.

G) This Agreement contains no implied terms. Nothing herein shall be deemed to be for the benefit of any person or entity not a party hereto.

H) Any notices, demands, or other communications required or desired be given hereunder by any party hereto shall be in writing; and shall be deemed to have been given if delivered personally, delivered by a reputable overnight courier, or sent by registered or certified mail (return receipt requested) to the party at the address set forth at the end of this Agreement; (until and unless a party gives notice of a change of address and such new address shall be the place to which notices, demands, or other communications should be delivered or mailed).

SCHEDULE OF CHARGES FOR SERVICES AND EQUIPMENT

RATES PER HOUR			
SECURITY OFFICERS	BASE RATE (REGULAR)	OVERTIME*/HOLIDAY**	OTHER
Unarmed	\$18.00	\$ 0	
Armed	\$.00	\$ 23.00	
MONTHLY RATES			
Vehicle Patrol:	\$600.00	Guard Shack:	\$ 150.00
CB Radio (Per Radio):	\$ 10.00	GCS Detex:	\$ 0.00
Golf Cart	\$		\$

*Overtime (OT) Rate is based on each hour an officer works that exceeds 8 hours on any single shift within a 24-hour period; or any hours that exceed 40 hours in a single week (Sunday through Saturday).

PI will bill Client at the OT Rate for each Security Officer who is required to appear in court or at a deposition, because of an occurrence at Client's facility.

**Holiday Rates charged for each Security Officer who works on the following National Holidays:

New Year's Day
Labor Day

Presidents Day
Veterans Day

Memorial Day
Thanksgiving Day

Independence Day
Christmas Day

CLIENT'S SERVICE & BILLING SCHEDULE							
SERVICE ADDRESS: 4231 EAST BRICKELL ST ONTARIO CA 91761							
BILLING ADDRESS (if different from above):							
START DATE:				BILLING PERIOD: Bi-Monthly / Monthly			
				FIRST BILLING DATE: JULY 9 20017			
SCHEDULED HOURS OF GUARD SERVICE (Uniformed Security Officers)							
Number of Guards		Day of Week	From		To		Total Hrs Daily
UNARMED	ARMED						
1		Sunday	AM	AM / PM	AM	AM / PM	
		Monday	PM	AM / PM	PM	AM / PM	
		Tuesday	pm	AM / PM	PM	AM / PM	
		Wednesday	pm	AM / PM	PM	AM / PM	
1		Thursday	pm	AM / PM	PM	AM / PM	
		Friday	pm	AM / PM	PM	AM / PM	
		Saturday	AM	AM / PM	am	AM / PM	
TOTAL WEEKLY HOURS:							
Total UNARMED:			@	\$18.00	per hour		
Total ARMED:			@	\$23.00	per hour		
Special Service Request:							
Client Name:							
Client Address:							
Authorized Representative Name (Printed): _____ Title: _____							
I hereby acknowledge that I received and read a copy of this Agreement, and understand its terms and conditions. By affixing my signature below, I agree to the terms and conditions herein:							
Signature _____				Signature _____			
(Client)				(Prime International Rep.)			

Date

Date

[Back To Query Form](#)**Search Returned 1 Records**

Mon Dec 03 11:29:26 PST 2018

Query Criteria

Certification Types: DBE

Firm ID: 43411

Firm ID	43411
DBA Name	PRIME INTERNATIONAL SECURITY INC.
Firm Name	PRIME INTERNATIONAL SECURITY INC.
Address Line1	110 S. LA BREA #480
Address Line2	
City	INGLEWOOD
State	CA
Zip Code1	90301
Zip Code2	
Mailing Address Line1	110 S. LA BREA #480
Mailing Address Line2	
Mailing City	INGLEWOOD
Mailing State	CA
Mailing Zip Code1	90301
Mailing Zip Code2	
Certification Type	DBE
E-Mail	PrimeSec@AOL.com
Contact Name	AKUBUO OKORIE
Area Code	310
Phone Number Extension	670-4565
Alt Area Code	310
Alt Phone Number Extension	670-4919
Fax Area Code	310
Fax Phone Number	670-8382

Agency Name LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties 19; 30; 33; 36;
Districts 07; 08; 12;
DBE NAICS 561612;
ACDBE
NAICS
Work Codes I7384 SECURITY GUARD/GUARD PATROL SERVICES;
Licenses SP Security Patrol;
Trucks
Gender M
Ethnicity BLACK
Firm Type DBE

[Back To Query Form](#)

Make sure the proper registration fiscal year is selected when performing a search.

Registration Fiscal Year:	7/1/2018 - 6/30/2019	▼
PWC Registration Number:	1000034444	
Contractor Legal Name:	example: ABC COMPANY	
License Number:	example: 123456	Contractor License Lookup
County:	Select County	▼
Search		Reset

This is a listing of PWC registrations pursuant to Division 2, Part 7, Chapter 1 (commencing with section 1720 of the California Labor Code.)

Export as: Excel | PDF

Search Results

One registered contractor found. 1

Details	Legal Name	Registration Number	County	City	License Type/Number(s)	Current Status	Registration Date	Expiration Date
View	PRIME INTERNATIONAL SECURITY, INC.	1000034444	LOS ANGELES	LOS ANGELES	OTHR:PPO18062	Active	07/30/2018	06/30/2019

v2.20180928

About DIR

Who we are

DIR Divisions,
Boards &
Commissions

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Licensing,
registrations,
certifications &
permits

Required Notifications

Public Records
Requests

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1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
#1 LEAD COMPLIANCE PLAN	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	\$1,300	0.03%
#2 PROGRESS SCHEDULE	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	\$21,000	0.5%
#3 TIME-RELATED OVERHEAD	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	\$43,750	1%
#4 CONSTRUCTION AREA SIGNS	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	\$ 11,550	0.3%
#5 TRAFFIC CONTROL SYSTEM	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	\$399,600	8.8%
#6 JOB SITE MANAGEMENT	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	\$22,000	0.5%
#7 WATER POLLUTION CONTROL	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	\$1,150	0.03%
#8 WORK AREA MONITORING	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	\$21,000	0.5%
#9 CLEAN STRUCTURAL STEEL	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	\$923,970.62	20%
#10 PAINT STRUCTURAL STEEL	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	\$2,109,330	47%
#11 SPOT BLAST CLEAN & PAINT UNDERCOAT	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	\$546,720	12.1%
#12 MOBILIZATION	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	\$425,000	9.4%
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
See attached GFE Docs	***See attached GFE Docs***	***See attached GFE Docs***	***See attached GFE Docs***

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO	See attached	GFE Docs			
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
Caltrans Website	11/05/2018	http://www.dot.ca.gov/hq/esc/oe/weekly_ads/oe_assist.php?id=07-305704	Email Confirmation
Focus Journal Ad	11/07/2018	https://www.dbegoodfaith.com/good-faith-ad.php?ad_adid=42936&co_name=Certified+Coatings+Company	Email confirmation
Trade Journal Ad	11/07/2018	http://dbejournal.com/index.php?show_ad=42936&ad_project_name=CONSTRUCTION+ON+STATE+HIGHWAY+IN+LOS+ANGELES+COUNTY+IN+LOS+ANGELES+AT+LOS+ANGELES+QUICK+BUILD+AND+OVERHEAD+for+www.Certified	Email confirmation
Twitter Post	11/07/2018	https://twitter.com/dbegoodfaith	Email Confirmation

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

Our advertised efforts were sent out via fax, email, & Twitter posts through invitation to bid and are available through plans and specs. They may also be viewed and downloaded from the Caltrans website at <http://www.dot.ca.gov/>.

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

100% payment and performance bonds will be required for a single, treasury-listed surety subject to our approval. We will pay bond premiums up to 1.5% higher amounts maybe negotiable.
Subcontractors awarded on any project will be on standard form for subcontract. Please call for assistance in bonding, insurance, lines of credit, technical info, equipment and supplies
or if any other assistance is needed. Certified Coatings Company is an Equal Opportunity Employer.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

See attached GFE documentation

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

California Unified Certification Program (CUCP) at <http://www.dot.ca.gov/ucp/GetLicenseForm.do> on 11/7/2018
Local referral organization: (DBEGoodFaith.com) 11/7/2018

9. Include additional data to support a demonstration of good faith efforts.

See attached GFE documentation

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Certified Coatings Company
Member of the Muehlhan Group



Sub's & DBE's used in 07-305704 Bid

We preserve the world's infrastructure for future generations

Certified Coatings Company — 2320 Cordelia Road Fairfield, CA 94534
(707) 639-4414 - FAX (707) 432-0574 — e-mail: ccc@muehlhan.com
CA License No. 887287 CA Dir No. 1000003187 EEO Employer



1 OF 3

MANERI TRAFFIC CONTROL, INC. **SIGN AND TRAFFIC QUOTE**

Use in Bid

TO: PLAN HOLDER	ATTN: ESTIMATOR
PROJECT	07-305704
BID DATE	12/06/18

**CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.
 CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. **

CONSTRUCTION AREA SIGNS: (ITEM #4)	
ITEM #4 CONSTRUCTION AREA SIGNS-INSTALL & REMOVE	\$11,550.00 ✓
ITEM #4 <u>WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #5</u>	\$14,250.00
***ITEM #4 ***INCLUDES (2) C47 FUNDING SIGNS AND PLAN PAGES CS-1 SIGNS ***	

TRAFFIC CONTROL: (ITEM #5)	
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT-INCLUDES 350 CONES/UP TO 5 MILES (1-8 HOURS)	\$1,590.00 ✓

OVERTIME: (AFTER 8 HOUR SHIFT)	
• HOURLY RATE PER LABORER	\$125.00 ✓
WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS**	
• RATE PER LABORER	\$350.00
CANCELLATION: (IN TOWN)	
• 4 HOURS PRIOR TO SHOW UP	NO CHARGE
• DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
• DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)	
• LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP	

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

MANERI TRAFFIC CONTROL, INC QUOTE STIPULATIONS: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS AND MATERIALS USED** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. PRICE DOES NOT INCLUDE MAST ARM INSTALLATION. FUNDING SIGNS ARE \$1500.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. BLACK PLASTIC COVERS FOR STANDARD DETOUR PACKAGES ARE INCLUDED DURING INITIAL SIGN INSTALL(OPTIONAL 2'X4' PLYWOOD COVERS ARE \$10 EA FOR STANDARD DETOUR PACKAGES DURING INITIAL INSTALL).ANY ADDITIONAL LICENSE FEES, BOND FEES, PERMITS, ETC WILL BE CHARGED TO THE CONTRACTOR. IF CONTRACTOR REQUIRES A BOND THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED.

MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS.

IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER. ALL SERVICES ARE PROVIDED UPON AVAILABILITY. MTC EXCLUDES LCS TRAINING, SUBMITTING FOR CLOSURE APPROVAL AND/OR CALLING IN/CANCELLING CLOSURES THROUGH TMC.

4949 2ND STREET
 FALLBROOK, CA 92028
 O: 951-695-5104
 F: 951-695-5105

CONTRACTOR LICENSE #1017741
 DIR #1000043135
 DBE #38078
 SB#2003406
 UNION SIGNATORY



MANERI TRAFFIC CONTROL, INC.

BID DATE	12/06/18
PROJECT	07-305704
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,590.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	\$1,590.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$1,890.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	\$2,450.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$2,750.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS)	\$990.00
ADDITIONAL LABORER (1-8 HOURS)	\$690.00
ATTENUATOR TRUCK WITH DRIVER (1-8 HOURS)	\$990.00
OVERTIME: (AFTER 8 HOUR SHIFT)	
• HOURLY RATE PER LABORER	\$125.00
WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS**	
• RATE PER LABORER	\$350.00
CANCELLATION: (IN TOWN)	
• 4 HOURS PRIOR TO SHOW UP	NO CHARGE
• DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
• DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)	
• LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP	
RAMP NOTIFICATION SIGN (EACH)	\$250.00
ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY ** NO MILEAGE CHARGE**)	
• DAILY	\$325.00
• WEEKLY	\$990.00
• MONTHLY	\$3,100.00
• DELIVERY	\$200.00
• PICK-UP	\$200.00
PCMS BOARDS (EACH): (UPON AVAILABILITY)	
• DAILY	\$185.00
• WEEKLY	\$400.00
• MONTHLY	\$890.00
• DELIVERY EACH PCMS	\$100.00
• PICK-UP EACH PCMS	\$100.00
ARROW BOARDS (EACH): (UPON AVAILABILITY)	
• DAILY	\$50.00
• WEEKLY	\$185.00
• MONTHLY	\$550.00
• DELIVERY EACH ARROWBOARD	\$100.00
• PICK-UP EACH ARROWBOARD	\$100.00
LIGHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY**)	
• DAILY	\$75.00
• WEEKLY	\$200.00
• MONTHLY	\$500.00
• DELIVERY EACH LIGHTTOWER	\$100.00
NOTE: ALL EQUIPMENT AND VEHICLE AGREEMENTS: CONTRACTOR ASSUMES FULL RESPONSIBILITY (THEFT AND VANDALISM INCLUDED) AND FOR BOARD PLACEMENT. SIGNED AGREEMENT AND INSURANCE CERTIFICATES ARE REQUIRED BEFORE DELIVERY.	

NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

4949 2ND STREET
FALLBROOK, CA 92028
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY



MANERI TRAFFIC CONTROL, INC.

Query Criteria

Firm ID: 38078

Firm Type: DBE

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON RD
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92592
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	DBE@maneritrafliccontrol.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	635-5104
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	635-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 18; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	238990; 561990;

ACDBE NAICS

Work Codes	C1210 Traffic Control; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

4949 2ND STREET
FALLBROOK, CA 92028
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY

Make sure the proper registration fiscal year is selected when performing a search.

Registration Fiscal Year:	<input type="text" value="7/1/2018 - 6/30/2019"/>	<input type="button" value="v"/>
PWC Registration Number:	<input type="text" value="1000043135"/>	
Contractor Legal Name:	<input type="text" value="example: ABC COMPANY"/>	
License Number:	<input type="text" value="example: 123456"/>	Contractor License Lookup
County:	<input type="text" value="Select County"/>	<input type="button" value="v"/>
<input type="button" value="Search"/>		<input type="button" value="Reset"/>

This is a listing of PWC registrations pursuant to Division 2, Part 7, Chapter 1 (commencing with section 1720 of the California Labor Code.)

Export as: [Excel](#) | [PDF](#)

Search Results

One registered contractor found. 1

Details	Legal Name	Registration Number	County	City	License Type/Number (s)	Current Status	Registration Date	Expiration Date
View	MANERI TRAFFIC CONTROL, INC.	1000043135	RIVERSIDE	TEMECULA	CSLB:1017741	Active	06/12/2018	06/30/2019

v2.20180928

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Contractor's License Detail for License # 1017741

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information.

Per B&P 7071.17, only construction related civil judgments reported to the CSLB are disclosed.

Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.

Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

Business Information

MANERI TRAFFIC CONTROL INC
4949 2ND STREET
FALLBROOK, CA 92028
Business Phone Number: (951) 695-5104

Entity Corporation
Issue Date 08/29/2016
Expire Date **08/31/2020**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

C31 - CONSTRUCTION ZONE TRAFFIC CONTROL
C-61 / D42 - NON-ELECTRICAL SIGN INSTALLATION
C13 - FENCING

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with AMERICAN CONTRACTORS INDEMNITY COMPANY.

Bond Number: 100322954

Bond Amount: \$15,000

Effective Date: 08/16/2016

Bond of Qualifying Individual

The qualifying individual MARIA GUADALUPE MANERI certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.

Effective Date: 08/29/2016

This license filed Bond of Qualifying Individual number **04-WB093788** for ARMANDO MORENO GONZALES JR in the amount of **\$12,500** with WESCO INSURANCE COMPANY.

Effective Date: 04/01/2018

Workers' Compensation

This license has workers compensation insurance with the STATE COMPENSATION INSURANCE FUND

Policy Number: 9128548

Effective Date: 04/05/2016

Cancellation Date: 01/04/2019



Prime International Security Inc.

Professional Security Services

State License # PPO18062 ☆ Bonded ☆ 24 Hour Services

110 S. La Brea Ave Suite #480, Inglewood, CA 90301

Phone: (310) 670-4565; Fax: (310) 670-8382

Email: Primesec@aol.com

Inland Empire

1632 Rancho Hills Drive; Chino Hills, CA 91709

Phone: (909) 608-7758

Antelope Valley

4037 W. Avenue J9; Lancaster, CA 93536

Phone: (661) 948-3534

DBE
Use in
Bid

December 3, 2018

Re: Security Guard Services

Dear Ms. Toms

This letter is to introduce our organization and bid on your project, **Prime International Security Inc. (PI)**, to you. PI would be pleased to provide unarmed or armed security guard services as a Sub-contractor to your organization at the above-mentioned site, or any of your other sites where security is needed.

PI is a certified California Small Business (Certification ID #2000486), and we are registered with the Department of Industrial Relations as a Public Works Contractor. Our PWC Registration Number is 1000034444. We have provided excellent security services to satisfied clients for over 19 years. With offices located in the Los Angeles, Inland Empire, and Antelope Valley areas, we offer high-quality security services to public and private entities, and to individual parties. Please see the attached *Security Guard Services* flyer for additional information regarding our services.

Prime International (PI) maintains proper insurance and Workers' Compensation. We employ security personnel who have met mandatory State of California requirements and training, in addition to completing our in-house company training programs. Our company policy is that our employees must be of excellent caliber and meet specific goals set by the company. Our guards are very well qualified and highly competent in all security related operations.

Thank you for reading the enclosed information. On behalf of **Prime International Security**, I wish you good luck in your bid for Prime, and look forward to your favorable consideration.

If you need additional information, or have questions, please call our office at (310) 670-4565; or you may Email us at Primesec@aol.com.

Sincerely,

Akubuo Okorie,
Operations Director

**PRIME INTERNATIONAL SECURITY INC.
SERVICES AGREEMENT**

PRIME INTERNATIONAL SECURITY INC.

State License #PPO12147

110 S. La Brea Ave. Suite #480

Inglewood, CA 90302

Phone: (310) 670-4565; FAX: (310) 670-8382

SECURITY SERVICES AGREEMENT

This agreement is made by and between **Prime International Security Inc. (PI)** and **CERTIFIED COATING COMPANY (Client)**.

THE PARTIES AGREE TO THE FOLLOWING:

Client requests that PI furnish Client, on the terms and subject to the conditions of this Agreement, the services of PI's Security Personnel (Security Officers) and related security equipment at Client's premises located at:

LOS ANGELES RIVER BRIDGE AND OVERHEAD

The **Schedule of Charges for Security Services and Equipment** (which is on the last page of this Agreement) enumerates the number of Security Officers, the daily and hourly schedule that Security Officers will render services to Client, the equipment that PI will furnish, the rate, and the amount Client must pay PI for such services and equipment.

PI will render invoices for its services to client on a **bi-monthly** basis, or at longer intervals as PI and Client may agree to in writing. The first billing period for said services is shown on the **Schedule of Charges for Security Services and Equipment**.

PI will generate each invoice on the last day of each billing period, and the invoice is **Due and Payable In Full** upon receipt. All amounts not paid by Client within ten (10) days of the date of the invoice are deemed overdue. Overdue invoices will accumulate late charges at the rate of 2 % of the billed invoice amount or the maximum percentage allowed by law, until paid.

This Agreement shall not be binding on PI until both Client and an authorized agent of PI sign it. Either PI or Client may terminate this agreement at any time upon a thirty day (30 day) written notice by either party.

SECURITY SERVICES

The services PI will render under this Agreement shall be in conformity with the written operating procedure (Post Orders) mutually agreed upon by Client and PI. If at the request of Client, Security Officers are assigned duties other than those agreed to by PI in the Post Orders; Client shall assume any and all liability arising there from. Post Orders are subject to change as required by Client; and client must submit those requested changes in writing to PI.

If client takes exception to any service or believes PI has failed to perform any agreed upon servicesthereunder, client must submit his concern to PI in writing within five (5) business days or it will be deemed that all services are acceptable.

PI reserves the right to remove from service; any officer who we have determined failed to perform adequately his assigned task, and replace such officer as soon as a qualified officer is available.

PERSONNEL

A) Client authorizes and empowers PI personnel, including but not limited to Security Officers, to enter onto and into the premises for rendering services pursuant to this Agreement and all other purposes and activities reasonably related thereto. Client warrants and represents that Client is in legal possession of the Premises, or that client is duly authorized to enter into this agreement and make the authorization set forth in this paragraph, on behalf of the person or entity in legal possession of the premises.

B) PI is acting as an independent contractor. All Security Officers and other personnel of PI are the employees or agents solely of PI, and not the Client. PI reserves the right to hire, suspend, discipline or discharge any and all of its Security Officers. Should Client notify PI in writing of dissatisfaction with a Security Officer, then so long as such dissatisfaction is reasonable, PI shall endeavor to replace such officer with another Security Officer as soon as practicable.

C) Client agrees not to employ as a Security Officer or Guard, directly or indirectly, any person who has been employed by PI within 120 days following the last day of PI's employment of such person.

STRIKE COVERAGE

Due to the nature of labor disputes, this contract does not provide Security Officers for coverage during strikes. Should the need arise to provide Client with strike coverage; a separate contract and pricing must be negotiated.

PROTECTIVE CLOTHING

Client understands that Security Officers shall be equipped with uniforms and apparel that are for conventional use only, unless otherwise requested by Client.

BILLING TERMS AND RATES

Client hereby agrees that PI has the right to increase the hourly rate to cover expenses incurred from any claim, demand, or liability resulting in whole or part from any negligent or willful act of Client, or any of Client's employees, officers, directors, or representatives. Additionally, PI has the right to increase the hourly rate in the event of newly levied Federal, State, or Municipal payroll tax increases.

ADDITIONAL PERSONNEL

If client desires additional security personnel after the effective date hereof, the rate to be charged hereunder will be negotiated and agreed to at that time.

LIMITS OF LIABILITY

A) Client acknowledges that PI is not an insurer, and that the security services hereby do not constitute maximum security. The security services are intended to act only as a deterrent and to provide a degree of security to carry out the written operating procedures or Post Orders. The amounts payable to PI under this Agreement are not based on the value of the Client's property, nor the property of others located in or about Client's premises. Client agrees to indemnify and hold PI harmless against any and all claims by such third parties. PI shall maintain Workers' Compensation Insurance covering its Security Officers and other personnel engaged in the rendering of services under this Agreement. In addition, PI shall maintain, for its own protection, Comprehensive General Liability and Automobile Coverage.

B) PI shall not be liable for any claim, demand, or liability resulting in whole or part from any negligent or willful act of Client, or any of Client's employees, officers, directors, or representatives.

TERMINATION AND RIGHTS

A) If Client fails to pay any amounts hereunder within ten (10) days after same is due and payable; or if Client fails to perform any other provision hereof within ten (10) days after PI has requested, in writing, the performance thereof; or if there is any proceeding in bankruptcy, receivership, or insolvency by or against Client or Client's property; or if Client makes any assignment for the benefit of creditors; PI shall have the right, without prior notice to Client, to immediately terminate this Agreement and cease all services to Client hereunder. PI shall be entitled to remove from Client premises all equipment furnished or installed by PI thereon. Removal of any such equipment or the termination of any such services supplied by PI; shall not be considered a breach by PI of this Agreement, or a waiver by PI of any damages or rights

B) Client agrees to pay any reasonable costs incurred by PI in the collection of any amount owed by Client, or in enforcing any other rights of PI including, reasonable attorney's fees and disbursement incurred in such proceeding.

TERMINATION AND RIGHTS (cont.)

C) PI assumes no liability for delay or interruption of the services of any personnel of PI due to strikes, riots, floods, fire, acts of public enemy, terrorists, or any cause not within the control of PI, or any Act of God or matter or force of nature.

D) Any controversy or claim arising out of or relating to this Agreement, or breach thereto, shall be settled at arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association, and judgment upon the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Such arbitration shall take place in Los Angeles, California.

E) This is intended by the parties as a final expression of their agreement and is a complete and exclusive statement of terms of prior representations thereof. This Agreement can only be modified by mutual consent of both parties, and the parties' agreement upon the contents of the modification.

F) The laws of the State of California shall govern this Agreement.

G) This Agreement contains no implied terms. Nothing herein shall be deemed to be for the benefit of any person or entity not a party hereto.

H) Any notices, demands, or other communications required or desired be given hereunder by any party hereto shall be in writing; and shall be deemed to have been given if delivered personally, delivered by a reputable overnight courier, or sent by registered or certified mail (return receipt requested) to the party at the address set forth at the end of this Agreement; (until and unless a party gives notice of a change of address and such new address shall be the place to which notices, demands, or other communications should be delivered or mailed).

SCHEDULE OF CHARGES FOR SERVICES AND EQUIPMENT

RATES PER HOUR			
SECURITY OFFICERS	BASE RATE (REGULAR)	OVERTIME*/HOLIDAY**	OTHER
Unarmed	\$18.00	\$ 0	
Armed	\$.00	\$ 23.00	
MONTHLY RATES			
Vehicle Patrol:	\$600.00	Guard Shack:	\$ 150.00
CB Radio (Per Radio):	\$ 10.00	GCS Detex:	\$ 0.00
Golf Cart	\$		\$

*Overtime (OT) Rate is based on each hour an officer works that exceeds 8 hours on any single shift within a 24-hour period; or any hours that exceed 40 hours in a single week (Sunday through Saturday).

PI will bill Client at the OT Rate for each Security Officer who is required to appear in court or at a deposition, because of an occurrence at Client's facility.

**Holiday Rate is charged for each Security Officer who works on the following National Holidays:

New Year's Day
Labor Day

Presidents Day
Veterans Day

Memorial Day
Thanksgiving Day

Independence Day
Christmas Day

CLIENT'S SERVICE & BILLING SCHEDULE							
SERVICE ADDRESS: 4231 EAST BRICKELL ST ONTARIO CA 91761							
BILLING ADDRESS (If different from above):							
START DATE:				BILLING PERIOD: Bi-Monthly / Monthly			
				FIRST BILLING DATE: JULY 9 20017			
SCHEDULED HOURS OF GUARD SERVICE (Uniformed Security Officers)							
Number of Guards		Day of Week	From		To		Total Hrs Daily
UNARMED	ARMED						
1		Sunday	AM	AM / PM	AM	AM / PM	
				AM / PM			
		Monday	PM		PM	AM / PM	
		Tuesday	pm	AM / PM	PM	AM / PM	
				AM / PM			
		Wednesday	pm		PM	AM / PM	
1		Thursday	pm	AM / PM	PM	AM / PM	
		Friday	pm	AM / PM	PM	AM / PM	
		Saturday	AM	AM / PM	am	AM / PM	
TOTAL WEEKLY HOURS:							
Total UNARMED:		@	\$18.00	per hour			
Total ARMED:		@	\$23.00	per hour			
Special Service Request:							
Client Name:							
Client Address:							
Authorized Representative Name (Printed): _____ Title: _____							
I hereby acknowledge that I received and read a copy of this Agreement, and understand its terms and conditions. By affixing my signature below, I agree to the terms and conditions herein:							
Signature _____				Signature _____			
(Client)				(Prime International Rep.)			

Date _____	Date _____
------------	------------

[Back To Query Form](#)**Search Returned 1 Records**

Mon Dec 03 11:29:26 PST 2018

Query Criteria

Certification Types: DBE

Firm ID: 43411

Firm ID	43411
DBA Name	PRIME INTERNATIONAL SECURITY INC.
Firm Name	PRIME INTERNATIONAL SECURITY INC.
Address	
Line1	110 S. LA BREA #480
Address	
Line2	
City	INGLEWOOD
State	CA
Zip Code1	90301
Zip Code2	
Mailing	
Address	110 S. LA BREA #480
Line1	
Mailing	
Address	
Line2	
Mailing City	INGLEWOOD
Mailing State	CA
Mailing Zip	90301
Code1	
Mailing Zip	
Code2	
Certification	DBE
Type	
EMail	PrimeSec@AOL.com
Contact Name	AKUBUO OKORIE
Area Code	310
Phone	
Number	670-4565
Extension	
Alt Area	
Code	310
Alt Phone	
Number	670-4919
Extension	
Fax Area	
Code	310
Fax Phone	
Number	670-8382

Agency Name LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties 19; 30; 33; 36;
Districts 07; 08; 12;
DBE NAICS 561612;
ACDBE
NAICS
Work Codes I7384 SECURITY GUARD/GUARD PATROL SERVICES;
Licenses SP Security Patrol;
Trucks
Gender M
Ethnicity BLACK
Firm Type DBE

[Back To Query Form](#)

Make sure the proper registration fiscal year is selected when performing a search.

Registration Fiscal Year:	<input type="text" value="7/1/2018 - 6/30/2019"/>	<input type="button" value="v"/>
PWC Registration Number:	<input type="text" value="1000034444"/>	
Contractor Legal Name:	<input type="text" value="example: ABC COMPANY"/>	
License Number:	<input type="text" value="example: 123456"/>	Contractor License Lookup
County:	<input type="text" value="Select County"/>	<input type="button" value="v"/>
<input type="button" value="Search"/>		<input type="button" value="Reset"/>

This is a listing of PWC registrations pursuant to Division 2, Part 7, Chapter 1 (commencing with section 1720 of the California Labor Code.)

Export as: [Excel](#) | [PDF](#)

Search Results

One registered contractor found. 1

Details	Legal Name	Registration Number	County	City	License Type/Number(s)	Current Status	Registration Date	Expiration Date
View	PRIME INTERNATIONAL SECURITY, INC.	1000034444	LOS ANGELES	LOS ANGELES	OTHR:PPO18062	Active	07/30/2018	06/30/2019

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Use in
Bid

WPCP BID

A&M Consulting Engineers

A California Certified DBE Company (No. 45181)

Federal Tax ID: 82-2586473

Department of Industrial Relations (DIR): 1000058463

204 E Oak Avenue (Suite 5A) Visalia CA 93291

Phone: 559.429.4747

Email: Orfil@am-engr.com

DATE: DECEMBER 03, 2018

EXPIRATION DATE: UPON BID OPENING

RESPONSIBLE CHARGE	JOB	PAYMENT TERMS	DUE DATE
Orfil Muniz, PE, QSD License No. 88165	Contract No. 07-305704	Due on receipt	December 06, 2018

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	LINE TOTAL
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	\$3,000	\$3,000
7	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	\$1,200	\$1,200
TOTAL						\$4,200

A&M CONSULTING ENGINEERS - (DBE) WORK CLASSIFICATION CODES

C8720 - Civil Engineering, C8733 - Construction Engineering & Inspection Services, C8760 - Land Surveyor,
C8773 - Construction Management, C8781 - Engineering Hydrology, C8852 - SWPPP Planning, C8765 - Drafting

Quotation prepared by: _____

This quotation can be accepted as one package, or it can be broken down by line item.

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

[Back To Query Form](#)**Search Returned 1 Records**

Thu Dec 06 08:01:28 PST 2018

Query Criteria

Certification Types: DBE

Firm ID: 45181

Firm ID	45181
DBA Name	A & M CONSULTING ENGINEERS
Firm Name	A & M CONSULTING ENGINEERS
Address Line1	204 E. OAK AVE SUITE 5A
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing	
Address Line1	
Mailing	
Address Line2	
Mailing City	
Mailing State	
Mailing Zip	
Code1	
Mailing Zip	
Code2	
Certification	DBE
Type	
EMail	javier@am-engr.com
Contact Name	JAVIER ANDRADE
Area Code	559
Phone Number	429-4747
Extension	
Alt Area Code	650
Alt Phone	454-7951
Number	
Extension	
Fax Area Code	844
Fax Phone	853-5517
Number	
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	541310; 541330;
ACDBE	
NAICS	C8765 DRAFTING; C8760 LAND SURVEYOR; C8852 SWPPP Planning; C8733 CONSTRUCTION ENGINEERING & INSPECTION SERVICES; C8773 Construction Management - Highway, Street and Bridge Construction; C8800 Construction Estimating and Costing; C8781 Engineering - Hydrology; C8706 DESIGN BRIDGES; C8700 CONSULTANT, NON ENGINEERING; C8704 ARCHITECT; C8720 CIVIL ENGINEERING;
Work Codes	
Licenses	EC Civil Engineer;

Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

License Number:

example: 123456

Contractor License Lookup

County:

Select County ▼

Search

Reset

This is a listing of PWC registrations pursuant to Division 2, Part 7, Chapter 1 (commencing with section 1720 of the California Labor Code.)

Export as: Excel | PDF

Search Results

One registered contractor found. 1

Details	Legal Name	Registration Number	County	City	License Type/Number(s)	Current Status	Registration Date	Expiration Date
View	A&M CONSULTING ENGINEERS	1000058463	TULARE	VISALIA	NONE:NONE	Active	08/16/2018	06/30/2019

v2.20180928

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DBE GFE Outreach Docs 07-305704
(Goal of 13% was met by Certified Coatings Company)

We preserve the world's infrastructure for future generations

Certified Coatings Company — 2320 Cordelia Road Fairfield, CA 94534
(707) 639-4414 - FAX (707) 432-0574 — e-mail: ccc@muehlhan.com
CA License No. 887287 CA Dir No. 1000003187 EEO Employer

DBE	email	Firm ID	Notes
A & M CONSULTING ENGINEERS	javier@am-engr.com	45181	11/13/18 emailed invite to bid. 11/28/18 called and will send in a quote. 12/3/18 emailed sub quote.
AARDVARK BIOLOGICAL	klazordonez@gmail.com	42985	11/13/18 emailed invite to bid. 11/28/18 left vm. 12/4/18 called and left and/or vm
A B S L CONSTRUCTION	Daryl@abslconstruction.com	5270	11/13/18 emailed invite to bid. 11/28/18 left vm. 11/29/18 faxed invite to bid. 12/4/18 left vm
A CONE ZONE, INC	afalco@aconezone.com	36878	11/13/18 emailed invite to bid. 11/28/18 called and not bidding
ACADEMY WORLD PROTECTION	info@academyworldprotectioninc.co	43325	11/20/18 emailed invite to bid. 11/28/18 left vm.
ACME SAFETY	candace@acmesafetysupply.com	30511	11/13/18 emailed invite to bid. 11/2/18 called no bid, only work in San Diego
ADANTA, INC	estimating@adanta-inc.com	37357	11/13/18 emailed invite to bid. 11/27/18 faxed in sub quote
ADH TECHNICAL SERVICES	adh@adhenvironmental.com	34145	11/13/18 emailed invite to bid. 11/28/18 called office no bid
ALBERT WILSON & ASSOCIATES	chidi@awatraffic.com	40292	11/13/18 emailed invite to bid. 11/29/18 faxed invite to bid. 12/4/18 left vm
ADMIRAL SECURITY SERVICES	Sales@AdmiralSS.com	40679	11/20/18 emailed invite to bid. 11/20/18 will bid
ALERT-O-LITE, INC	debbie@alertolite.com	16345	11/13/18 emailed invite to bid. 11/28/18 called office no bid.
ALFRED CIVIL ENGINEERING	touray@alfredce.com	41902	11/13/18 emailed invite to bid. 11/28/18 called and will bid. 12/4/18 emailed quote
ALL TIME ALERT SECURITY	info@AllTimeAlertSecurityServices.co	45824	11/20/18 emailed invite to bid. 11/20/18 emailed back will bid. 12/3/18 emailed sub quote.
ALPHA MEGA SECURITY INC.	ichen@alphamegasecurity.com	43257	11/20/18 emailed invite to bid. 11/22/2018 emailed back invite to bid will bid.
AMERICAN EAGLE	joelle.epoh@aeprotectiveservices.com	40968	11/20/18 emailed invite to bid. 11/20/18 emailed back invite to bid, yes. 11/29/18 Spoke with Cathie Davis in detail about project. 11/30/18 emailed in sub quote
ARMOR TECH SECURITY	PM@armortech.com	43847	11/20/18 emailed invite to bid. Bounced back
ALWAYS PROTECTIVE SERVICES	jshga@alwaysprotectiveservices.com	41570	11/20/18 emailed invite to bid. Bounced back
APPIAN UDBE SWPPPS		38334	12/3/18 faxed in subquote
ASKARI SECURITY SERVICES	OFFICE@askari.org	42427	11/20/18 emailed invite to bid. 11/28/18 called and Milcheal asked that I resend and he will send a quote. 11/28/18 emailed sub quote.
ASSET PROTECTION	don@apullc.com	43104	11/20/18 emailed invite to bid. 11/28/18 left vm.
AUSTIN ENTERPRISE	sales@austin-enterprise.com	13602	11/13/18 emailed invite to bid. 11/28/18 called office and will bid
CASKEY BIOLOGICAL CONSULTING	tannis@caskeybiological.com	42488	11/13/18 emailed invite to bid. 11/28/18 called office not bidding
CECILIA'S SAFETY SERVICE, INC.	estimating@ceciliassafetyservice.com	25584	11/13/18 emailed invite to bid. 11/28/18 tried calling office but # out of service. Tried faxing and no go. 12/4/18 tried office again and will bid
CENTRAL COAST TRAFFIC SAFETY	psc@centralcoasttrafficsafety.com	43969	11/13/18 emailed invite to bid. 11/28/18 called and no bid

CHAMPION PAINTING	kyle@champpainting.com	42616	11/7/18 reached out to us after 1st ad on caltrans website via email. Will bid.12/5/18 emailed sub quote
CINDY BALES ENGINEERING	flyhigh@baleseng.com	33135	11/13/18 emailed invite to bid. 11/28/18 called office not bidding
CIVIL ENVIRONMENTAL SURVEY GROUP		41224	12/3/18 emiled in sub quote
CMC TRAFFIC CONTROL SPECIALIST	crystal@cmctrffic.com	33473	11/13/18 emailed invite to bid.11/28/18 called not bidding
CLOSE RANGE INTERNATIONAL	steve@closerangepi.com	45625	11/20/18 emailed invite to bid. 11/28/18 called and will send us a quote. 11/28/18 Emailed info on project
COMPREHENSIVE SECURITY	Bashircss@aol.com	7483	11/20/18 emailed invite to bid. 11/28/18 Called and left vm
DESIGNITGREEN	marty@designitGREEN.com	42005	11/13/18 emailed invite to bid. 11/28/18 Called and no answer
DREAMBUILDER CONSTRUCTION CORP	alex.singh@dreambuildercorp.com	38712	11/13/18 emailed invite to bid. 11/28/18 left vm. 12/4/18 called again and will bid
E-NOR INNOVATIONS INC	ronnie@enortraffic.com	37718	11/13/18 emailed invite to bid. 11/28/18 called office and will send a quote.12/5/18 faxed in quote
EAGLE ROCK INDUSTRIES	estimating@eaglerock.us	42761	11/13/18 emailed invite to bid. 11/28/18 no bid
EMERGENCY SECURITY	sifulm@yahoo.com	41684	11/20/18 emailed invote to bid. 11/28/18 # unable to complete, trying fax, fax no go either
FFKM ENGINEERING CONSTRUCTION	frew.kotisso@ffkmengineering.com	43341	11/13/18 emailed invite to bid. 11/28/18 left vm.
FMF PANDION	tommy.wells@fmfpandion.com	42834	11/13/18 emailed invite to bid.11/28/18 left vm.
FLASH TRAFFIC, INC.	flashwbe@outlook.com	39950	11/13/18 emailed invite to bid. 11/28/18 called office and will bid.
FORCE TRAFFIC CONTROL	forcetraffic.vern@earthlink.net	29335	11/13/18 emailed invite to bid. 11/28/18 left vm.
FULL TRAFFIC MAINTENANCE	sammysalgado@sbcglobal.net	35742	11/13/18 emailed invite to bid. 11/28/18 called office bidding.12/5/18 faxed in sub quote
GLOBAL ROAD SEALING	grs@globalroadsealing.com	31176	11/13/18 emailed invite to bid. 11/28/18 left vm. 11/29/18 faxed invite to bid.12/4/18 called again and no bid
HAWK I GLOBAL	MPuentes@hawk-iGlobalSecurity.com	45009	11/20/18 emailed invite to bid. 11/28/18 Left vm.
INDUSTRIAL BATTERY SERVICES	ibsbccedar@aol.com	33587	11/13/18 emailed invite to bid.11/28/18 No Bid
JABEZ SECUIRTY	jabezprivatesec@gmail.com	44654	11/20/18 emailed invite to bid.11/26/18 emailed back invote to bid will bid
JAHN ENGINEERING	alice@jahnengineeringinc.com	43169	11/13/18 emailed invite to bid. 11/28/18 left vm.
JCI DESIGN	johnjche@yahoo.com	39605	11/13/18 emailed invite to bid.11/28/18 call can not be completed
JL STORMWATER CONSULTANTS	jane@jlstormwater.com	37409	11/13/18 emailed invite to bid. 11/28/18 left vm.
K R C SAFETY CO	garyc@krcsafety.com	447	11/13/18 emailed invite to bid. 11/28/18 called and asked I send email to michaelc@krcsafety.com.12/3/18 Emailed back saying he will be bidding, rresonded thank you.12/6/18 faxed in sub quote
KELLIE AVILA CONSTRUCTION SERVICES	kellie@associatedtrafficsafety.com	38321	11/13/18 emailed invite to bid.11/28/18 Called no bid
KNIGHT SHIELD SECURITY	info@kssguards.com	41813	11/20/18 emailed invite to bid.11/28/18 left vm
LA FIRMA INC	vb@lafirma.com	39322	11/13/18 emailed invite to bid.11/28/18 called and will bid

MANERI TRAFFIC CONTROL	oavila@manerittrafficcontrol.com	38078	11/13/18 emailed invite to bid.11/13/18 emailed back will bid. 12/5/18 faxed in quote
MATZENAUER ELECTRIC	diane@matzenauer.com	15032	11/13/18 emailed invite to bid.11/28/18 called not bidding
MC CULLOUGH CONSTRUCTION	rechellehicks@mculloughconstruction.com	27969	11/13/18 emailed invite to bid. 11/28/18 called and no bid
MEROE ENGINEERING	meretecore@gmail.com	41746	11/13/18 emailed invite to bid.. 11/14/18 not bid sent email.
METCO	c.martinez@metco-usa.com	14906	11/13/18 emailed invite to bid.11/28/18 mailbox full. 11/29/18 faxed invite to bid
MEX ELECTRIC	estimating@mbemex.com	45752	11/13/18 emailed invite to bid. 11/28/18 left vm.
NATIONAL EAGLE SECURITY	nesbestone@yahoo.com	43113	11/20/18 emailed invite to bid. 11/28/18 left vm.
NEXTLINE PROTECTION	3nosikejohn.U@gmail.com	41725	11/13/18/ emailed inviet to bid.11/28/18 not bidding
NORTH AMERICAN SECURITY	kim@naa-si.com	42312	11/13/18 emailed invote to bid. 11/28/18 no bid
NORTH GROVE ENGINEERING	jeffs@northgrove-engineering.com	44383	11/13/18 emailed invite to bid. 11/28/18 left vm.
NU-WAY SECURITY	info@nuwaysecurity.com	36733	11/20/18 emailed invite to bid
ONYX PROTECTIVE SERVICES	ACARBOH@ONYXPROTECT.COM	43532	11/20/2018 emailed invite to bid
OYS		45562	12/5/18 emailed sub quote
PAYCO SPECIALTIES	rebecca@payco.biz	102	11/13/18 emailed invite to bid.11/28/18 No bid called office
PICORE INTERNATIONAL	dana@picoreinternational.com	39486	11/20/18 emailed invote to bid
PRIME INTERNATIONAL	PrimeSec@AOL.com	43411	11/20/18 emailed invite to bid. 12/3/18 emiled back ingivte to bid will bid. 12/3/18 emailed quote
PRUDENT SECURITY	prudentsecurityinc@gmail.com	43685	11/20/18 rmailed invite to bid
Quality Traffic		42283	emailed sub quote 12/6/18
RFE ENGINEERING	evyock@RFEengineering.com	36638	11/13/18 emailed invite to bid.11/28/18 not bidding
REYNA'S ENGINEERING	loleelevi@yahoo.com	44825	11/13/18 emailed invite to bid.11/28/18 left vm.
SANTA CLARITA VALLEY ELECTRIC	rvs@mcallserv@scglobal.net	31809	11/13/18 emailed invite to bid. 11/28/18 called no bid
SECURITY NOW	dawud@securitynow911.com	43155	11/20/18 emailed invite to bid. Email bounced
SERVITEK SOLUTIONS, INC	greyes@servitekelectric.com	38446	11/14/18 faxed in sub quote
SERVEXO PROTECTIVE	contact@servexousa.com	42991	11/20/18 eamiled invite to bid.11/20/18 emailed back invite to bid, yes
SLS PRIVATE SECURITY	msene@SLSPPO.com	42819	11/20/18 emailed invotie to bid
SO. CAL TRAFFIC	cecilia@socaltraffic.net	41010	11/13/18 emailed invite to bid. 11/28/18 called but not able to leave a vm./1/29/18 tried faxing invite to bid no go
SUPREME SECURITY SERVICES	supremesecurity@cox.net	41945	11/28/18 emailed invite to bid.
SWPPP CAL	blancah@swpppcal.com	43620	11/13/18 emailed invite to bid.11/29/18 left vm
TACTICAL ENFORCEMENT	ACruz.tess@gmail.com	45157	11/28/18 emailed invite to bid
TERRA WEST, INC	roberto@terrawestinc.com	36931	11/13/18 emailed invite to bid. 11/28/18 left vm.
TERRADYNE LAX	lax@TERRADYNE.COM	36927	11/13/18 emailed invite to bid. 11/28/18 called office and no answer

TOTAL BARRICADE SERVICE	thegroup@totalbarricade.com	40940	11/13/18 emailed invite to bid.11/28/18 bo bid not going that far at this time
TRAFFIC LOOPS CRACKFILLING	trafficloops@sbcglobal.net	38033	11/13/18 emailed invite to bid. 11/28/18 not sure yet if bidding
TRIOMPH INC.	pnvoundi@ugsca.com	42375	11/28/18 emailed invite to bid and bounced back. 11/29/18 faxed invite to bid
TUCKER TECHNOLOGY	frank@tuckertech.com	27723	11/13/18 emailed invite to bid.11/29/18 no bid
TULLY INC	robin@tullygroup.com	38300	11/13/18 emailed invite to bid. 11/29/18 called and will bid. 12/3/18 emailed in sub quote.
UGE & ECS	nancy@ugsca.com	32609	11/13/18 emailed invite to bid. 11/29/18 called not bidding
V A P CONSTRUCTION	arvind@vapci.com	39166	11/13/18 emailed invite to bid. 11/29/18 called and left vm.11/29/18 faxed invite to bid.12/4/18 called left vm
VELARDE CONCRETE	estimating@velardeconcreteinc.com	43788	11/13/18 emailed invite to bid. 11/29/18 called and left vm.11/29/18 faxed invite to bid.12/4/18 called back not bid
VERDUZCO ELECTRIC	verduzcoelectric@aol.com	30543	11/13/18 emailed invite to bid. 11/29/18 no bid
VT ELECTRIC	tom@vtelectric.net	30828	11/13/18 emailed invite to bid. 11/29/18 no bid
WRECO	info@wreco.com	30066	11/13/18 emailed invite to bid. 11/29/18 still looking over project
Key:			
Bidding			
Not Bidding			
Can't get a hold of			

Sample of
Invite to Bid



INVITATION TO BID

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

Project: Caltrans Project 07-305704 In LOS ANGELES COUNTY IN LOS ANGELES AT LOS ANGELES RIVER BRIDGE AND OVERHEAD.

Location: Los Angeles, CA

Bid Date: Thursday December 6th, 2018 at 2:00pm

Quotes are needed for: LEAD COMPLIANCE PLAN, PROGRESS SCHEDULE, TIME RELATED OVERHEAD, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, JOB SITE MANAGEMENT, PREPARE WATER POLLUTION CONTROL PROGRAM, WORK AREA MONITORING, CLEAN STRUCTURAL STEEL, PAINT STRUCTURAL STEEL, SPOT BLAST CLEAN AND PAINT UNDERCOAT, MOBILIZATION, SECURITY/SITE PATROL SERVICES.

Participation Response Form

☐ **We can participate in this contract.**

Type of service or supplies: _____

☐ **We cannot participate in this contract.**

Print Name of Business

Signature

Date

Please fax or email this form back to Ashley Toms at: **707- 432-0574** **toms@muehlhan.com**

PRIME CONTRACTOR IS WILLING, TO BREAKOUT ANY PORTION OF WORK TO ENCOURAGE DBE PARTICIPATION. PLANS AND SPECS ARE AVAILABLE UPON REQUEST. THEY MAY ALSO BE VIEWED AND DOWNLOADED FROM CALTRANS WEBSITE <http://www.dot.ca.gov> ****100% payment and performance bonds will be required for a single, treasury-listed surety subject to our approval. We will pay bond premiums up to 1.5% higher amounts maybe negotiable. Subcontractors awarded on any project will be on standard form for subcontract. Please call for assistance in bonding, insurance, lines of credit, technical info, equipment and supplies or if any other assistance is needed. Certified Coatings Company is an Equal Opportunity Employer.

[Home](#) ➔ [Construction Contract Awards](#) ➔ **Advertised Projects This Week**

Listing for all primes seeking assistance with project 07-305704. 1 results found.

Contractor: Certified Coatings Company **Contact:** Ashley Toms

Address: 2320 Cordelia Road Fairfield, CA 94534-1600

Phone: 707-639-4427 **Fax:** 707-432-0574 **Email:** toms@muehlhan.com

Services needed: CERTIFIED COATINGS COMPANY IS SEEKING CERTIFIED AND QUALIFIED DBE SUBS AND/OR SUPPLIERS TO PROVIDE THE FOLLOWING BUT NOT LIMITED TO: LEAD COMPLIANCE PLAN, PROGRESS SCHEDULE, TIME-RELATED OVERHEAD, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, JOB SITE MANAGEMENT, PREPARE WATER POLLUTION CONTROL PROGRAM, WORK AREA MONITORING, CLEAN STRUCTURAL STEEL, PAINT STRUCTURAL STEEL, SPOT BLAST CLEAN AND PAINT UNDERCOAT, MOBILIZATION.

Requirements: PRIME CONTRACTOR IS WILLING, TO BREAKOUT ANY PORTION OF WORK TO ENCOURAGE DBE PARTICIPATION. PLANS AND SPECS ARE AVAILABLE UPON REQUEST. THEY MAY ALSO BE VIEWED AND DOWNLOADED FROM CALTRANS WEBSITE

<http://www.dot.ca.gov> *****100% payment and performance bonds will be required for a single, treasury-listed surety subject to our approval. We will pay bond premiums up to 1.5% higher amounts maybe negotiable. Subcontractors awarded on any project will be on standard form for subcontract. Please call for assistance in bonding, insurance, lines of credit, technical info, equipment and supplies or if any other assistance is needed. Certified Coatings Company is an Equal Opportunity Employer.

Date posted: 11/05/2018

Certified Coatings Company
2320 Cordelia Rd.
Fairfield, CA 94534
Tel: (707) 639-4427
Fax: (707) 432-0574

Ad Proofs

Project Name: CONSTRUCTION ON STATE HIGHWAY IN
LOS ANGELES COUNTY IN LOS ANGELES AT LOS
ANGELES RIVER BRIDGE AND OVERHEAD.

Contract/Bid #: 07-305704

Awarding Agency: Department of Transportation-Caltrans

Focus Journal Ad

Publication: DBE GoodFaith (DBEGoodFaith.com)

Published On: 11/07/2018 @ 07:57:16 AM PST

Expired On: 12/06/2018 @ 11:59:59 PM PST

Messages Notifications Sent To: toms@muehlhan.com

Published At: https://www.dbegoodfaith.com/good-faith-ad.php?ad_adid=42936&co_name=Certified+Coatings+Company



Certified Coatings Company

Is seeking qualified DBEs

Project Name

CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN LOS ANGELES AT LOS ANGELES RIVER BRIDGE AND OVERHEAD.

Bid/Contract

07-305704

Awarding Agency

Department of Transportation-Caltrans

Project Location

Los Angeles, Los Angeles County, CA

Bid Date

12/06/2018 at 02:00

Project Details

LEAD COMPLIANCE PLAN, PROGRESS SCHEDULE, TIME-RELATED OVERHEAD, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, JOB SITE MANAGEMENT, PREPARE WATER POLLUTION CONTROL PROGRAM, WORK AREA MONITORING, CLEAN STRUCTURAL STEEL, PAINT STRUCTURAL STEEL, SPOT BLAST CLEAN AND PAINT UNDERCOAT, MOBILIZATION.

Get in Touch

Outreach Coordinator

Ashley Toms

Telephone

(707) 639-4427

Fax

(707) 432-0574

Address

**2320 Cordelia Rd.
Fairfield, CA 94534**

[Send a message](#)

PRIME CONTRACTOR IS WILLING, TO BREAKOUT ANY PORTION OF WORK TO ENCOURAGE DBE PARTICIPATION. PLANS AND SPECS ARE AVAILABLE UPON REQUEST. THEY MAY ALSO BE VIEWED AND DOWNLOADED FROM CALTRANS WEBSITE <http://www.dot.ca.gov> **100% payment and performance bonds will be required for a single, treasury-listed surety subject to our approval. We will pay bond premiums up to 1.5% higher amounts maybe negotiable. Subcontractors awarded on any project will be on standard form for subcontract. Please call for assistance in bonding, insurance, lines of credit, technical info, equipment and supplies or if any other assistance is needed. Certified Coatings Company is an Equal Opportunity Employer.**

Trade Journal Ad

Publication: DBE Journal (DBEJournal.com)

Published On: 11/07/2018 @ 07:57:16 AM PST

Expired On: 12/06/2018 @ 11:59:59 PM PST

Published At:

http://dbejournal.com/index.php?show_ad=42936&ad_project_name=CONSTRUCTION+ON+STATE+HIGHWAY+IN+LOS+ANGELES+COUNTY+IN+LOS+ANGELES+AT+LOS+ANGELES+RIVER+BRIDGE+AND+OVERHEAD.&co_name=Certified+Coatings+Company



Certified Coatings Company

is seeking qualified DBEs

Outreach Coordinator

Ashley Toms

Contact Information

2320 Cordelia Rd.
Fairfield, CA 94534

Telephone

(707) 639-4427

Fax

(707) 432-0574

Project Name

CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN
LOS ANGELES AT LOS ANGELES RIVER BRIDGE AND OVERHEAD.

Bid/Contract

07-305704

Awarding Agency

Department of Transportation-Caltrans

Project Location

Los Angeles, Los Angeles County, CA

Bid Date

12/06/2018 at 02:00

Project Details

LEAD COMPLIANCE PLAN, PROGRESS SCHEDULE, TIME-RELATED
OVERHEAD, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL
SYSTEM, JOB SITE MANAGEMENT, PREPARE WATER POLLUTION
CONTROL PROGRAM, WORK AREA MONITORING, CLEAN STRUCTURAL
STEEL, PAINT STRUCTURAL STEEL, SPOT BLAST CLEAN AND PAINT
UNDERCOAT, MOBILIZATION.

PRIME CONTRACTOR IS WILLING, TO BREAKOUT ANY PORTION OF
WORK TO ENCOURAGE DBE PARTICIPATION. PLANS AND SPECS ARE
AVAILABLE UPON REQUEST. THEY MAY ALSO BE VIEWED AND
DOWNLOADED FROM CALTRANS WEBSITE <http://www.dot.ca.gov>
****100% payment and performance bonds will be required for a single,
treasury-listed surety subject to our approval. We will pay bond premiums up
to 1.5% higher amounts maybe negotiable. Subcontractors awarded on any
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bonding, insurance, lines of credit, technical info, equipment and supplies or if
any other assistance is needed. Certified Coatings Company is an Equal
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Published At: <https://twitter.com/dbegoodfaith>



DBE GoodFaith Inc.

@dbegoodfaith

Certified Coatings Company is seeking
DBEs in Los Angeles -
dbegoodfaith.com/good-faith-ad....



07:11 AM - 07 Nov 2018

ORIGIN ID:CCRA (707) 639-4419
 ASHLEY TOMS
 CERTIFIED COATINGS
 2320 CORDELLA
 FAIRFIELD, CA 94534
 UNITED STATES US

SHIP DATE: 11DEC18
 ACTWGT: 0.25 LB
 CAD: 8817025/NET4040
 BILL SENDER

TO DEPARTMENT OF TRANSPORTATION
 OFFICE OF ENGINEER MSC43
 1727 30TH STREET

SACRAMENTO CA 95816

INV: (916) 227-6299 REF: 450000
 PO: DEPT:

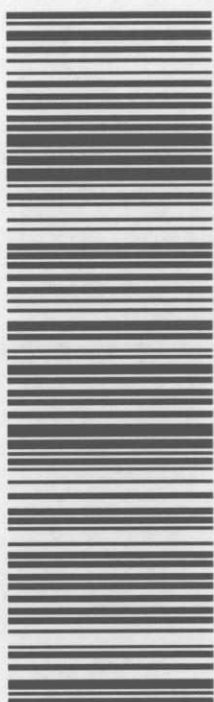


J182118001501uv

TRK# 7739 3268 0101
 0201

WED - 12 DEC 10:30A
 PRIORITY OVERNIGHT

WD BLUA 95816
 CA-US SMF



552J2/E4AF/DCA5

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ORIGIN ID:CCRA (707) 639-4419
 ASHLEY TOMS
 CERTIFIED COATINGS
 2320 CORDELLA
 FAIRFIELD, CA 94534
 UNITED STATES US

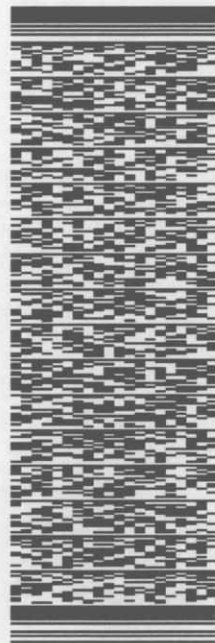
SHIP DATE: 11DEC18
 ACTWGT: 0.25 LB
 CAD: 8817025/NET14040

BILL SENDER

TO DEPARTMENT OF TRANSPORTATION
 OFFICE OF ENGINEER MSC43
 1727 30TH STREET

SACRAMENTO CA 95816
 (916) 227-6299 REF: 450000

PO: DEPT:

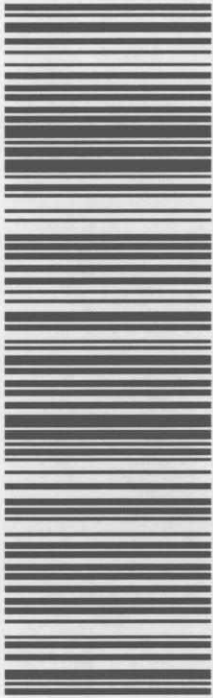


J182118061591us

TRK# 7739 3268 0101
 0201

WED - 12 DEC 10:30A
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STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR
BID

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN LOS
ANGELES AT LOS ANGELES RIVER BRIDGE AND OVERHEAD

In District 07 On Route 110

Under

Notice to Bidders and Special Provisions dated November 5, 2018

Standard Specifications dated 2015

Project plans approved June 28, 2018

Standard Plans dated 2015

Applicable to

Electronic *Bid* book dated November 5, 2018

Identified by

Contract No. 07-305704

07-LA-110-25.5

Project ID 0714000105

Federal-Aid Project

ACNH-P110(020)E